

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 13474

CHRISTOPHER W PONTON

CHAPTER 13

AIDA N PONTON

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-3936

SSN XXX-XX-8415

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 10/20/06 and confirmed on 01/10/07.
2. The case was dismissed after confirmation, 06/06/2008.
3. The Debtor paid a total of \$ 13550.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE CO	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE CO	MORTGAGE ARRE	.00	.00	.00
SPECIALIZED LOAN SERVICI	CURRENT MORTG	.00	.00	.00
SPECIALIZED LOAN SERVICI	MORTGAGE ARRE	1354.70	.00	.00
GRUNDY COUNTY COLLECTOR	SECURED	1698.72	33.22	1662.64
HSBC AUTO FINANCE	SECURED VEHIC	25026.53	1639.19	5890.08
PERSONAL FINANCE	SECURED VEHIC	4765.08	299.42	2023.96
ILLINOIS DEPT REVENUE	FILED LATE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	27897.70	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	1269.99	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	675.26	.00	.00
CAPITAL ONE BANK	UNSECURED	597.13	.00	.00
CORWIN MEDICAL CARE LTD	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	2287.80	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	1363.44	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	469.48	.00	.00
HEALTHCARE COLLECTION SE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	410.07	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	531.35	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	578.55	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	662.46	.00	.00
KCA FINANCIAL	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
PAYDAY SELECT	UNSECURED	NOT FILED	.00	.00

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PAYDAY SELECT	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RECEIVABLES PERFORMANCE	UNSECURED	NOT FILED	.00	.00
SCHOLASTIC	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	869.93	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
GRUNDY COUNTY COLLECTOR	UNSECURED	99.18	.00	.00
OPTION ONE MORTGAGE CO	SECURED	.00	.00	.00
CITY OF CHICAGO	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	32845.03	.00	37712.34	.00	70557.37
PRINCIPAL PAID	9576.68	.00	.00	.00	9576.68
INTEREST PAID	1971.83	.00	.00	.00	1971.83
TOTAL PAID	11548.51	.00	.00	.00	11548.51
The Debtor's attorney, JOHN C RENZI				, was allowed \$	3450.00
and was paid \$ 800.00 direct and \$ 1487.74 through the plan.					

The Trustee received \$ 513.75 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE